

DPS Schedule 6 (Order Form Template and Order Schedules)
Crown Copyright 2023

DPS Schedule 6 (Order Form Template and Order Schedules)

Order Form

ORDER REFERENCE:	CONT0472
THE BUYER:	The Police and Crime Commissioner for Leicestershire
BUYER ADDRESS	Headquarters, St Johns, Enderby, Leicester, LE19 2BX
THE SUPPLIER:	Specsavers Optical Superstores Ltd
SUPPLIER ADDRESS:	Forum 6 Parkway, Solent Business Park Whiteley, Fareham, PO15 7PA
REGISTRATION NUMBER:	1721624
DUNS NUMBER:	294612015

APPLICABLE DPS CONTRACT

This Order Form is for the provision of the Deliverables and dated 21st July 2025. It is issued under the DPS Contract with the reference number RM6296 for the provision of corporate eyecare services.

DPS FILTER CATEGORY(IES):
61693

DPS Schedule 6 (Order Form Template and Order Schedules)

Crown Copyright 2023

ORDER INCORPORATED TERMS

The following documents are incorporated into this Order Form. Where numbers are missing we are not using those schedules. If the documents conflict, the following order of precedence applies:

1. This Order Form including the Order Special Terms and Order Special Schedules.
2. Joint Schedule 1 (Definitions and Interpretation) RM6296
3. DPS Special Terms
4. The following Schedules in equal order of precedence:
 - Joint Schedules for RM6296
 - Joint Schedule 2 (Variation Form)
 - Joint Schedule 3 (Insurance Requirements)
 - Joint Schedule 4 (Commercially Sensitive Information)
 - Joint Schedule 6 (Key Subcontractors)
 - Joint Schedule 10 (Rectification Plan)
 - Joint Schedule 11 (Processing Data)
 - Order Schedules for RM6296
 - Order Schedule 1 (Transparency Reports)
 - Order Schedule 2 (Staff Transfer)
 - Order Schedule 3 (Continuous Improvement)
 - Order Schedule 14 (Service Levels)
 - Order Schedule 20 (Order Specification)
5. CCS Core Terms (DPS version) v1.0.3
6. Joint Schedule 5 (Corporate Social Responsibility) RM6296
7. Order Schedule 4 (Order Tender) as long as any parts of the Order Tender that offer a better commercial position for the Buyer (as decided by the Buyer) take precedence over the documents above.

No other Supplier terms are part of the Order Contract. That includes any terms written on the back of, added to this Order Form, or presented at the time of delivery.

ORDER SPECIAL TERMS:

The following Special Terms are incorporated into this Order Form:

DPS Schedule 6 (Order Form Template and Order Schedules)
Crown Copyright 2023

Special Term 1: Goods and Services

Goods and Services to be provided will be eye care vouchers to be redeemed in Specsavers optical stores as separate legal entities, with the Supplier maintaining overall responsibility for the service delivery and service specification, as agreed between **Leicestershire Police** and the Supplier.

Special Term 2: Core Terms - Clause 9 IP

The Supplier would be fine in granting the Buyer a licence to use/make use of the Deliverables as long as such use consists of private use.

Supplier agrees for the Buyer owning any New IPR created under a Contract as long as this is limited to the Goods (being the eye care vouchers).

If there is an IPR Claim, Supplier is fine to proceed in accordance with clauses 9.5 and 9.6 of the Core Terms, provided that the IPR Claim does not originate in any Existing IPR of the CCS and/or the Buyer. The Parties agree that the licence granted under clause 9.1 of the Core Terms shall expire on termination of the agreement.

Special Term 3: In relation to Schedule 10 (Exit Management)

a) In relation to procuring all licences for Third Party IPR and all Sub-Contracts shall be assignable and/or would be capable of novation at the Buyer's request to the Buyer and/or any replacement supplier it is acknowledged that the Supplier is unable to grant the Buyer a better right than it has itself and that it will not be possible to gain agreement to the Open Sourcing or open publication of technology relating to commercially used software packages (e.g. Microsoft).

b) That disclosure of any of Supplier's confidential information by the Buyer to an actual or prospective replacement supplier or third party would require the Supplier's prior express consent.

c) The Supplier is not required to confirm proposals in an Exit Plan for the assignment of all services utilised by the Supplier in connection with the supply of the Goods and/or Services.

d) That the following would not require the Buyer's consent:

1. Supplier's termination, entering or variation of any subcontract or software licence
2. Supplier's modification or disposal of any existing assets or acquisition of new ones

e) The Supplier's prior consent would be required in relation to any Transferable Contracts and/or Assets that were requested to be transferred, assigned or novated by the Buyer to it and/or any replacement supplier.

DPS Schedule 6 (Order Form Template and Order Schedules)

Crown Copyright 2023

f) The Supplier's sale of any Transferring Assets to the Buyer and/or replacement supplier shall be at the Supplier's discretion.

g) The Supplier maybe unable to confirm:

1. Procurement of licences and/or sublicenses for the Buyer and/or replacement supplier for continued use of any Exclusive Assets that are not Transferable Assets or any Non-Exclusive Assets; and/or

2. Assignment or procurement or the novation of the Transferring Contracts to the Buyer and/or replacement supplier and/or hold them on trust for the Buyer.

Special Term 4: VAT

For clarification purposes, the Supplier will not charge VAT on the issuance of the Goods (being the eye care vouchers). A VAT receipt can be obtained when the Goods are redeemed by and in Specsavers optical stores for optical goods and services.

ORDER START DATE: **1st October 2025**

ORDER EXPIRY DATE: **30th September 2028**

ORDER INITIAL PERIOD: **3 years.**

DELIVERABLES:

Eyecare vouchers to be redeemed at any of Specsavers stores.

Description	Price
Display Screen Equipment workplace assessment including report and administration	
1 pair of VDU prescription only specific frames fitted with standard CR39 single lenses up to the value of £50	
Police Officers Optical Care £50 glasses & examination with CR39 lenses	
Standard safety glasses with lenses to standard EN166S (no sight test included)	

MAXIMUM LIABILITY

The limitation of liability for the Order Contract is stated in Clause 11.2 of the Core Terms.

The Estimated Year 1 Charges used to calculate liability in the first Contract Year is

ORDER CHARGES

DPS Schedule 6 (Order Form Template and Order Schedules)

Crown Copyright 2023

As per Deliverables and DPS pricing:



REIMBURSABLE EXPENSES

None

PAYMENT METHOD

Pre-paid using credit card.

BUYER'S INVOICE ADDRESS:

Finance2@leics.police.uk

BUYER'S AUTHORISED REPRESENTATIVE

Simran Gill

Deputy Head of Procurement

Simran.gill@leics.police.uk

SUPPLIER'S AUTHORISED REPRESENTATIVE

Beatriz Newby-Carter

Corporate Account Manager

[Redacted]

Cirrus House, 10 Experian Way, Nottingham, NG2 1EP

SUPPLIER'S CONTRACT MANAGER

Beatriz Newby-Carter

Corporate Account Manager

[Redacted]

Cirrus House, 10 Experian Way, Nottingham, NG2 1EP

PROGRESS REPORT FREQUENCY

On the first Working Day of each calendar month.

PROGRESS MEETING FREQUENCY

Quarterly on the first Working Day of each quarter.

KEY STAFF

Beatriz Newby-Carter

Corporate Account Manager

[Redacted]

Cirrus House, 10 Experian Way, Nottingham, NG2 1EP

KEY SUBCONTRACTOR

DPS Ref: RM6296 - Occupational Health and Related Service

Project Version: v1.0

Model Version: v1.4

DPS Schedule 6 (Order Form Template and Order Schedules)

Crown Copyright 2023

Nexu Transaction Technologies Limited

E-AUCTIONS

Not applicable

COMMERCIALLY SENSITIVE INFORMATION

Not applicable

SERVICE CREDITS

Not applicable

ADDITIONAL INSURANCES

Not applicable

ICT SERVICES SCHEDULE 6

Not applicable

FINANCIAL DIFFICULTIES SCHEDULE 7

Not applicable

GUARANTEE SCHEDULE 8

Not applicable

BUYER'S SECURITY POLICY

Not applicable

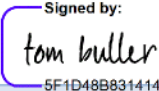
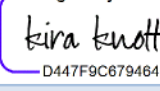
BUYER'S ENVIRONMENTAL POLICY

Not applicable

SOCIAL VALUE COMMITMENT

The Supplier agrees, in providing the Deliverables and performing its obligations under the Order Contract, that it will comply with the social value commitments in Order Schedule 4 (Order Tender)]

DPS Schedule 6 (Order Form Template and Order Schedules)
Crown Copyright 2023

For and on behalf of the Supplier:		For and on behalf of the Buyer:	
Signature:	<div>Signed by:  5F1D48B831414B4...</div>	Signature:	<div>Signed by:  D447F9C679464DD...</div>
Name:	tom buller	Name:	Kira Knott
Role:	Group FD	Role:	CFO
Date:	21/8/2025 6:21 PDT	Date:	27/8/2025 11:39 BST